

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1105		Statutory Due Date	7/19/2002
Baudler for State Representative				Adjusted Due Date	
				Filed Date	7/18/2002
				Received Date	
				Amended Date	7/18/2002
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
5/28/2002	N/A	Baudler, Clel		Photography	\$268.18
	Check #	2260 Hwy 25		reimbursement for photography expense	
	296	Greenfield, IA 50849			
6/29/2002	N/A	Lyons Den Designs		Printing & Reproduction	\$736.43
	Check #	408 NE Dodge St.		printing cards for campaign	
	297	Greenfield, IA 50849			
7/5/2002	N/A	Baudler, Clel		Other Expenditure	\$84.63
	Check #	2260 Hwy 25		reimburse for candy for parades	
	298	Greenfield, IA 50849			
7/5/2002	N/A	Audubon Media Corporation		Advertising	\$70.00
	Check #	P.O. Box 247		fair book 2002 ad	
	299	301 Broadway Audubon, IA 50025			

Committee Name		Committee ID 1105		Statutory Due Date	7/19/2002
Baudler for State Representative				Adjusted Due Date	
				Filed Date	7/18/2002
				Received Date	
				Amended Date	7/18/2002
Status	Amended	Committee Type		State House	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/6/2002	N/A	Brewer, Kevin	Printing & Reproduction	\$1,670.04
		P.O. Box 334	reimburse for printing of flyers	
	Check #			
	301	Greenfield, IA 50849		

Total Amount	\$2,829.28
--------------	------------